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Office Mailing Address: Albert Russo, Trustee CN 4853 Trenton, NJ 08650 Send Payments ONLY to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 19-23018 / MBK

Jerry Michael DeMaio Fayella DeMaio Petition Filed Date: 07/01/2019 341 Hearing Date: 08/01/2019

Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/02/2019	\$6,000.00	60640370	09/03/2019	\$6,000.00	61386750	09/30/2019	\$6,000.00	62097680
11/04/2019	\$6,000.00	62979410	12/03/2019	\$6,000.00	63642210	12/31/2019	\$6,000.00	64439980
Total Receipts for the Period: \$36,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$42,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS						
laim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Du	
0	Jerry Michael DeMaio	Debtor Refund	\$0.00	\$0.00	\$0.0	
0	JACQUELINE R ROCCI ESQ	Attorney Fees	\$0.00	\$0.00	\$0.0	
		No Disbursements: No Check				
1	AMERICAN EXPRESS	Unsecured Creditors	\$5,795.32	\$0.00	\$0.00	
2	PORTFOLIO RECOVERY ASSOCIATES »» PC RICHARD	Unsecured Creditors	\$3,094.55	\$0.00	\$0.0	
3	INTERNAL REVENUE SERVICE »» 2009-2010	Secured Creditors	\$46,971.00	\$0.00	\$0.0	
4	INTERNAL REVENUE SERVICE »» 2016-2018	Priority Crediors	\$144,592.74	\$0.00	\$0.0	
5	INTERNAL REVENUE SERVICE »» 2004-2007; 2010,2013-2015	Unsecured Creditors	\$307,300.03	\$0.00	\$0.0	
6	MIDLAND CREDIT AS AGENT FOR »» JUDGMENT	Unsecured Creditors	\$4,930.78	\$0.00	\$0.0	
7	Homebridge Financial Services »» P/476 WASHINGTON RD/1ST MRTG	Ongoing Mortgage	\$0.00	\$0.00	\$0.0	
8	QUANTUM3 GROUP LLC »» VICTORIA'S SECRET	Unsecured Creditors	\$2,630.61	\$0.00	\$0.0	
9	JEFFERSON CAPITAL SYSTEMS, LLC »» VERIZON WIRELESS	Unsecured Creditors	\$2,058.62	\$0.00	\$0.0	
10	CACH, LLC »» PROSPER FUNDING LLC	Unsecured Creditors	\$4,363.15	\$0.00	\$0.0	
11	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK	Unsecured Creditors	\$1,101.79	\$0.00	\$0.0	
12	PORTFOLIO RECOVERY ASSOCIATES »» BANANA REPUBLIC	Unsecured Creditors	\$1,760.40	\$0.00	\$0.0	
13	PORTFOLIO RECOVERY ASSOCIATES »» PC RICHARD	Unsecured Creditors	\$1,278.39	\$0.00	\$0.0	

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14	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT	Unsecured Creditors	\$757.86	\$0.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES »» LOWES	Unsecured Creditors	\$758.02	\$0.00	\$0.00
16	NJ DIVISION OF TAXATION »» TGI-EE 2009-2010; 2013	Secured Creditors	\$27,583.66	\$0.00	\$0.00
17	NJ DIVISION OF TAXATION »» TGI-EE 2018	Priority Crediors	\$122.09	\$0.00	\$0.00
18	NJ DIVISION OF TAXATION »» COSTS 8/2015;5/2017	Unsecured Creditors	\$2,471.81	\$0.00	\$0.00
19	Homebridge Financial Services »» P/476 WASHINGTON RD/1ST MTG/ORDER 11/7/2019	Mortgage Arrears	\$177,013.30	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts: \$42,000.00 Percent to General Unsecured Creditors: 100% Paid to Claims: \$0.00 Current Monthly Payment: \$6,000.00 Paid to Trustee: \$1,998.00 Arrearages: \$0.00

Funds on Hand: \$40,002.00

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